State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: LEMON GROVE ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 116,977

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ - :	\$ 312	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	10	10
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	10	10
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	12	12
Immunization Records	32	Ch. 1176/77	19941995	-	37	37
Immunization Records	32	Ch. 1176/77	20052006	3,789	342	4,131
Intradistrict Attendance	153	Ch. 161/93	20022003	-	259	259
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	7	7
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,189	231	1,420
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,858	556	3,414
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	3,407	586	3,993
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	4,612	635	5,247
Open Meetings Act II	201	Ch. 641/86	19971998	-	149	149
Open Meetings Act II	201	Ch. 641/86	19981999	-	157	157
Open Meetings Act II	201	Ch. 641/86	19992000	-	195	195
Open Meetings Act II	201	Ch. 641/86	20002001	4,847	1,031	5,878
Physical Performance Tests	173	Ch. 975/95	19951996	-	16	16
Physical Performance Tests	173	Ch. 975/95	19961997	-	38	38
Physical Performance Tests	173	Ch. 975/95	19971998	-	18	18
Pupil Exclusions	165	Ch. 668/78	19931994	-	7	7
Pupil Exclusions	165	Ch. 668/78	19941995	-	13	13
Pupil Exclusions	165	Ch. 668/78	19951996	-	11	11
Pupil Exclusions	165	Ch. 668/78	19961997	-	30	30
Pupil Exclusions	165	Ch. 668/78	19971998	-	24	24
Pupil Exclusions	165	Ch. 668/78	19981999	-	12	12
Pupil Exclusions	165	Ch. 668/78	19992000	-	72	72
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	75	75
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	26	26
School Bus Safety I and II	184	Ch. 624/92	19992000	725	174	899
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	79	79
Standardized Testing and Reporting	208	Ch. 828/97	20002001	3,032	590	3,622
Standardized Testing and Reporting	208	Ch. 828/97	20012002	3,908	761	4,669
Standardized Testing and Reporting	208	Ch. 828/97	20022003	9,102	1,752	10,854

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Program Name	Program	Legal	Fiscal	Claim Accrued		Accrued	Apportionment		
	Number	Reference	Year	Offset		Interest		Offset	
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$	39,725	\$	6,824	\$	46,549
The Stull Act	260	Ch. 498/83	20042005		24,732		-		24,732
Lemon Grove Elementary School District Total				\$	101,926	\$	15,051	\$	116,977